



Payment Report
FY2008-09
January Payment

*****Final*****

19 GOLDEN VALLEY COUNTY				
0407 Ryegate K-12 Schools		District ANB: EL: 73 HS: 32		
		Located ANB: 105		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	394,685.05	197,342.55	197,342.50	39,468.51
This Month's Payment - sent to Golden Valley County				39,468.51
Quality Educator (01-3111)				
ENTITLEMENT	37,602.16	18,801.10	18,801.06	3,760.22
This Month's Payment - sent to Golden Valley County				3,760.22
At Risk Student (01-3112)				
ENTITLEMENT	3,753.02	1,876.50	1,876.52	375.30
This Month's Payment - sent to Golden Valley County				375.30
Indian Education for All (01-3113)				
ENTITLEMENT	2,142.00	1,071.00	1,071.00	214.20
This Month's Payment - sent to Golden Valley County				214.20
Special Education (01-3115)				
ENTITLEMENT	14,423.90	7,211.95	7,211.95	1,442.39
This Month's Payment - sent to Golden Valley County				1,442.39
This Month's Payment for District				45,260.62

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
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GOLDEN VALLEY COUNTY

0411 Lavina K-12 Schools

District ANB: EL: 61 HS: 33

Located ANB: 94

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	371,544.35	185,772.20	185,772.15	37,154.44
This Month's Payment - sent to Golden Valley County				37,154.44
Quality Educator (01-3111)				
ENTITLEMENT	44,495.33	22,247.65	22,247.68	4,449.53
This Month's Payment - sent to Golden Valley County				4,449.53
At Risk Student (01-3112)				
ENTITLEMENT	3,826.93	1,913.45	1,913.48	382.69
This Month's Payment - sent to Golden Valley County				382.69
Indian Education for All (01-3113)				
ENTITLEMENT	1,917.60	958.80	958.80	191.76
This Month's Payment - sent to Golden Valley County				191.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Golden Valley County				20.00
Special Education (01-3115)				
ENTITLEMENT	23,455.71	11,727.85	11,727.86	2,345.57
This Month's Payment - sent to Golden Valley County				2,345.57

* Entitlement has been recalculated

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Payment Report
FY2008-09
January Payment

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19		GOLDEN VALLEY COUNTY			
		0411 Lavina K-12 Schools		District ANB: EL: 61 HS: 33	
				Located ANB: 94	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					44,543.99

* Entitlement has been recalculated

Office of Public Instruction

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GOLDEN VALLEY COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	766,229.40	383,114.75	383,114.65	76,622.95	76,622.95
Quality Educator (01-3111)					
ENTITLEMENT	82,097.49	41,048.75	41,048.74	8,209.75	8,209.75
At Risk Student (01-3112)					
ENTITLEMENT	7,579.95	3,789.95	3,790.00	757.99	757.99
Indian Education for All (01-3113)					
ENTITLEMENT	4,059.60	2,029.80	2,029.80	405.96	405.96
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	100.00	100.00	20.00	20.00



Payment Report
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GOLDEN VALLEY COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 198

County ANB: EL: 0 HS: 0 K12: 199

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	37,879.61	18,939.80	18,939.81	3,787.96
				3,787.96
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				89,804.61
Coop Payment				0.00
County Payment				0.00
This Month's Payment				89,804.61